

IN RE:
FRANCIS J JELEN
SUSAN M JELEN

CASE NO. 04 B 07922

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-0473 SSN XXX-XX-4714

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/02/2004 and was confirmed 05/28/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.17%.

The case was dismissed after confirmation 03/24/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN FINANCIAL GROUP	SECURED	2390.00	348.95	1893.35
LOAN SERVICING GROUP LLC	CURRENT MORTG	12859.16	.00	12859.16
LOAN SERVICING GROUP LLC	MORTGAGE ARRE	6154.24	.00	5116.95
ILLINOIS TITLE LOAN	NOTICE ONLY	NOT FILED	.00	.00
MCGILL MGMT COUNTRYSIDE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	SECURED	1515.40	221.25	1200.50
WELLS FARGO HOME MORTGAG	CURRENT MORTG	47951.38	.00	47951.38
SHAPIRO & KREISMAN	NOTICE ONLY	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	348.58	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CHECK INTO CASH INC	UNSECURED	288.00	.00	.00
CHECK N GO	UNSECURED	743.35	.00	.00
WELLS FARGO HOME MORTGAG	COST OF COLLE	.00	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CRAMER FINANCIAL GROUP	UNSECURED	1513.91	.00	.00
CREDIT SERVICE DIVISION	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	560.24	.00	.00
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT	NOTICE ONLY	NOT FILED	.00	.00
SHERMAN & SHERMAN	NOTICE ONLY	NOT FILED	.00	.00
HOME BANKCARD SERVICES	UNSECURED	NOT FILED	.00	.00
ILLINOIS BONE & JOINT	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOAN	NOTICE ONLY	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
PAY DAY LOANS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	732.04	.00	.00
VERIZON WIRELESS	UNSECURED	194.02	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	9732.05	.00	8098.63
VERIZON WIRELESS	UNSECURED	7116.90	.00	.00
VERIZON WIRELESS	UNSECURED	366.29	.00	.00

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WELLS FARGO BANK NA	COST OF COLLE	.00	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	818.40		818.40
TOM VAUGHN	TRUSTEE			4,413.71
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	82,922.28	
PRIORITY		.00
SECURED		77,119.97
INTEREST		570.20
UNSECURED		.00
ADMINISTRATIVE		818.40
TRUSTEE COMPENSATION		4,413.71
DEBTOR REFUND		.00
TOTALS	82,922.28	82,922.28

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 06/25/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE